

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**68901 WESTSIDE SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - FOX FIELD	0.00	0.00	2,238.71	1,709.62	3,948.33	0.00	3,948.33
LANCASTER - AMARGOZA	0.00	0.00	12.57	9.59	22.16	0.00	22.16
LANCASTER - RESIDENTIAL	0.00	0.00	0.02	0.02	0.04	0.00	0.04
AGENCY TOTAL	\$0.00	\$0.00	\$2,251.30	\$1,719.23	\$3,970.53	\$0.00	\$3,970.53
ACCRUED INTEREST EARNED							7.70
TOTAL AMOUNT DUE					\$3,970.53	\$0.00	\$3,978.23
ALLOCATED / DISTRIBUTED					3,970.53	0.00	3,978.23
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**68906 CO. SCH. SERV. FD. - WESTSIDE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - FOX FIELD	0.00	0.00	35.23	26.90	62.13	0.00	62.13
LANCASTER - AMARGOZA	0.00	0.00	1.51	1.16	2.67	0.00	2.67
LANCASTER - RESIDENTIAL	0.00	0.00	0.02	0.02	0.04	0.00	0.04
AGENCY TOTAL	\$0.00	\$0.00	\$36.76	\$28.08	\$64.84	\$0.00	\$64.84
ACCRUED INTEREST EARNED							0.13
TOTAL AMOUNT DUE					\$64.84	\$0.00	\$64.97
ALLOCATED / DISTRIBUTED					64.84	0.00	64.97
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**68907 DEV. CTR. HDCPD. MINOR - WESTSIDE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
LANCASTER - FOX FIELD	0.00	0.00	3.66	2.80	6.46	0.00	6.46
LANCASTER - AMARGOZA	0.00	0.00	0.15	0.12	0.27	0.00	0.27
LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.01	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.00	\$3.81	\$2.93	\$6.74	\$0.00	\$6.74
ACCRUED INTEREST EARNED							0.01
TOTAL AMOUNT DUE					\$6.74	\$0.00	\$6.75
ALLOCATED / DISTRIBUTED					6.74	0.00	6.75
BALANCE DUE					\$0.00	\$0.00	\$0.00